## Procdgs. No. 2039 MEPMA-G2/BUDG/1/2017

Sub:- Accounts-MEPMA- Release of Pay \& allowances to the Government employees working in DPMU's (Districts) of MEPMA for the month of April-2022 for the financial year 2021-22 - Orders issued.
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## ORDER

An amount Rs.23,73,292/- (Rupees Twenty Three Lakhs Seventy Three Thousand Two Hundred and Ninety Two only) to be released to the Project Directors, all DPMUs for payment of monthly Pay \& Allowances of Project Directors, Administrative Officers, Accountants and Senior Assistant etc.

Sanction is hereby accorded for release of an amount Rs.23,73,292/- (Rupees Twenty Three Lakhs Seventy Three Thousand Two Hundred and Ninety Two only) to DPMUs of MEPMA under the head of 311 for the month of April-2022. The details are as stated below:

| S.No. | Name of the <br> District | 311 Head <br> (Govt Employees) <br> Salaries) for the <br> month of April- <br> 2022 | Total | Remarks |
| :---: | :--- | :---: | :---: | :---: |
| $\mathbf{1}$ | $\mathbf{2}$ | $\mathbf{3}$ | $\mathbf{4}$ |  |
| $\mathbf{2}$ | Bhadadri <br> Kothagudem | 64279 | 64279 |  |
| $\mathbf{3}$ | Kamareddy | 70944 | 70944 |  |
| $\mathbf{4}$ | Khammam | 141589 | 141589 |  |
| $\mathbf{5}$ | Mancherial | 100632 | 100632 |  |
| $\mathbf{6}$ | Karimnagar | 96306 | 96306 |  |
| $\mathbf{7}$ | Nalgonda | 448422 | 448422 |  |
| $\mathbf{8}$ | Nizamabad | 237444 | 237444 |  |
| $\mathbf{9}$ | Rajanna Siricilla | 130061 | 130061 |  |
| $\mathbf{1 0}$ | Rangareddy | 400282 | 400282 |  |
| $\mathbf{1 1}$ | Sangareddy | 210612 | 210612 |  |


| 12 | Suryapet | 79276 | 79276 |
| :---: | :---: | :---: | :---: |
| 13 | Warangal Rural | 114546 | 114546 |
| 14 | Warangal Urban | 93797 | 93797 |
| 15 | Wanaparthy | 79129 | 79129 |
| 16 | Yadadri Bhuvanagiri | 105973 | 105973 |
|  | Grand Total | 23,73,292 | 23,73,292 |

(Rupees Twenty Three Lakhs Seventy Three Thousand Two Hundred and Ninety Two only)
The Finance Manager, MEPMA is hereby authorized to claim an Rs.23,73,292/-(Rupees Twenty Three Lakhs Seventy Three Thousand Two Hundred and Ninety Two only) and disburse to the Project Directors of MEPMA, in Telangana State duly verifying the individual pay and allowances Through cheque or e- transfer, as mentioned above.

The Project Directors, Municipal Commissioners \& Project Directors MEPMA, Telangana are requested to utilize the funds for payment of Salaries of Government Employees duly verifying the attendance and deducting the income taxes, Telangana Green Fund and other deductions and request to submit utilization of funds, shall not give any scope for diversion/deviation above funds in utilization. The Project Directors are requested to submit the acknowledgement receipt and utilization certificates every month.

To,
The Finance Manager, O/o MEPMA.


Copy to all the Project Directors/ Municipal Commissioners of DPMUs-MEPMA in Telangana State for information and $\mathrm{n} / \mathrm{a}$. Copy to the Additional Collectors for information.
Copy to Sr. Asst., Administration wing for record.

| SI. No. | DISTRICT | NAME | DESIGNATION | BASIC PAY | PPA | FP | DA | HRA | CCA | L.C | TS SP | S.L/ARREARS | GRAND total |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | BHADADRI KOTHAGUDEM | K.Sridhar Rao | ACCOUNTS OFFICER | 38130 | 40 | 0 | 19780 | 5529 | 350 | 0 | 450 | 0 | 64279 |  |
| 2 | JAGITYAL | D.SRINIVAS | ACCOUNTS OFFICER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EXTENSION OENDING |
| 3 | KAMAREDDY | E.CHAMUNESHWARI | ADMINISTRATIVE OFFICER | 54220 | 0 | 0 | 9375 | 7049 | 0 | 0 | 300 | 0 | 70944 | (RPS 2020) |
| 4 | KHAMMAM | P.SRIDEVI | ADMINISTRATIVE OFEICER | 104430 | 0 | 0 | 18056 | 17753 | 700 | 0 | 650 | 0 | 141589 | (RPS 2020) |
| 5 | MAHABUBABAD | MD.HAFEEZ | ADMINISTRATIVE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | EXTENSION PENDING |
| 6 | MANCHERIAL | S.NITHYANAND | ADMINISTRATIVE OFFICER | 76830 | 0 | 0 | 13284 | 9988 | 0 | 0 | 530 | 0 | 100632 | (RPS 2020) |
| 7 | KARIMNAGAR | B.Ravindar | Project Director | 55410 | 0 | 0 | 28744 | 11082 | 500 | 0 | 570 | 0 | $96306$ |  |
| 8 | NALGONDA | K.PREM | ACCOUNTANT | 53423 | 0 | 0 | 3889 | 6945 | 0 | 367 | 330 | 0 | 64954 , | ( 22 DAYS) |
|  |  |  |  | 72850 | 0 | 0 | 12596 | 9471 | 0 | 500 | 450 | 0 | 95867 | Jan-22 |
|  |  |  |  | 72850 | 0 | 0 | 12596 | 9471 | 0 | 500 | 450 | 0 | 95867 | Feb-22 |
|  |  |  |  | 72850 | 0 | 0 | 12596 | 9471 | 0 | 500 | 450 | 0 | 95867 | Mar-22 |
|  |  |  |  | 72850 | 0 | 0 | 12596 | 9471 | 0 | 500 | 450 | 0 | 95867 | Apr-22 |
| 9 | NIZAMBAD | J.Ramulu | Project Director | 106990 | 0 | 0 | 18499 | 18188 | 700 | 500 | 570 | 0 | 145447 | (RPS 2020) |
| 10 | NIZAMBAD | S.SUNITHA | ACCOUNTS OFFICER | 67300 | 0 | 0 | 11636 | 11441 | 700 | 500 | 420 | 0 | 91997 | (RPS 2020) |
| 11 | NIZAMBAD | K.LINGESHWAR RAO | SR.ASST | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | $\begin{aligned} & \hline \text { EXTENSION } \\ & \text { PENDING } \end{aligned}$ |
| 12 | RAJANNA SIRICILIA | M.SRINIVAS | ADMINISTRATIVE OFFICER | 99310 | 0 | 60 | 17171 | 12910 | 0 | 0 | 610 | 0 | 130061 | (RPS 2020) |
| 13 | RANGA REDDY | R.Sreepada | Project Director | 101870 | 30 | 0 | 17613 | 24449 | 1250 | 0 | 570 | 0 | 145782 | (RPS 2020) |
| 14 | RANGA REDDY | Y.Karunakar | ADMINISTRATIVE OFFICER | 92050 | 30 | 0 | 15915 | 22092 | 1250 | 500 | 570 | 122093 | 254500 | (RPS 2020) |
| 15 | SANGAREDDY | R.GEETHA | Project Director | 106990 | 0 | 0 | 18499 | 13909 | 0 | 0 | 570 | 0 | 139968 | (RPS 2020) |
| 16 | SANGAREDDY | H.M.Spandana | ADMINISTRATIVE OFFICER | 54220 | 0 | 0 | 9375 | 7049 | 0 | 0 | 0 | 0 | 70644 | (RPS 2020) |
| 17 | SURYAPETA | B.ADI LAXMI | ADMINISTRATIVE OFFICER | 47330 | 0 | 0 | 24553 | 6863 | 0 | 0 | 530 | 0 | 79276 |  |
| 18 | WARANGAL(RURAL) | Y.RAMAKRISHNA | ADMINISTRATIVE OFFICER | 87510 | 0 | 0 | 15130 | 11376 | 0 | 0 | 530 | 0 | 114546 | (RPS 2020) |
| 19 | WARANGAL(URBAN) | B.Bhadru | Project Director | 53950 | 0 | 0 | 27987 | 10790 | 500 | 0 | 570 | 0 | 93797 |  |
| 20 | WANPARTHY | E.Nagamalleshwari | Accountant | 60480 | 0 | 0 | 10457 | 7862 | 0 | 0 | 330 | 0 | 79129 |  |
| 21 | YADADRI BHONGIRI | A. OKESHWAR REDDY | SR.ASST | 80960 | 0 | 0 | 13998 | 10525 | 0 | 0 | 490 | 0 | 105973 |  |
|  |  | GRAND TOTAL |  | 1632803 | 100 | 60 | 344345 | 253684 | 5950 | 3867 | 10390 | 122093 | 2373292 |  |

